

# Travel & Expense Account Summary

Employee Name John Chiang  
Expense Dates 06/04/12-06/15/12  
Report Name June 2012

Request Total \$ 2049.38  
Direct Charge Total - 1520.01  
Travel Advances - 0.00  
Net Due Employee = **529.37**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	JuneSanMateoSAC	385.05
Regular Travel	June 3 SAC	668.89
Regular Travel	June San Jose	517.54
Regular Travel	June 2012 SAC	477.90

DATE	Mon Jun 4	Tue Jun 5								TOTAL
Commercial Air Fare (d)	191.12	191.12								382.24
Lodging	95.66									95.66
<b>TOTALS \$</b>	<b>286.78</b>	<b>191.12</b>								<b>477.90</b>

DATE	Thu Jun 7	Fri Jun 8								TOTAL
Commercial Air Fare (d)	186.22	184.26								370.48
Lodging	147.06									147.06
<b>TOTALS \$</b>	<b>333.28</b>	<b>184.26</b>								<b>517.54</b>

DATE	Sun Jun 10	Mon Jun 11	Tue Jun 12	Wed Jun 13						TOTAL
Commercial Air Fare (d)	191.12			191.12						382.24
Lodging	95.33	95.66	95.66							286.65
<b>TOTALS \$</b>	<b>286.45</b>	<b>95.66</b>	<b>95.66</b>	<b>191.12</b>						<b>668.89</b>

# Travel & Expense Account Summary

DATE	Fri Jun 15									TOTAL
Commercial Air Fare (d)	385.05									385.05
TOTALS \$	385.05									385.05

# **Travel & Expense Account Summary**

Employee Name                      John Chiang  
Expense Dates                      06/29/12-06/29/12  
Report Name                        June 5 2012

Request Total \$        391.06  
Direct Charge Total -    391.06  
Travel Advances -       0.00  
Net Due Employee =    0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	June 5 SAC	391.06

DATE	Fri Jun 29									TOTAL
Commercial Air Fare (d)	391.06									391.06
<b>TOTALS \$</b>	<b>391.06</b>									<b>391.06</b>

**Travel & Expense Account  
Summary & Detail**

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	June 5 SAC	06/29/12	Commercial Air Fare	391.06	Direct Charge